

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Supply of Stationary and General items for use in the office of Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 655

Dated: 05-07-2010
Read the following

1. Note from O.P. Dt. 15-05-2010.
2. Bill from M/s. Sri Sai Enterprises, Hyderabad, Dt. 16-06-2010.

ORDER:

Sanction is hereby accorded for Rs.9225/- (Rupees nine thousand two hundred and twenty five only) towards the cost and supply of Stationary and General items for use in the office of Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst. Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and hand over the same to them.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Sri Sai Enterprises, Hyderabad
YAT&C(OP.Claims) Deptt.,
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/sc.

//Forwarded::By Order//

Section Officer